CITY OF HOUSTON

FINANCE DEPARTMENT

Strategic Purchasing Division

Annise D. Parker

Mayor

Calvin D. Wells, Deputy Director City Purchasing Agent P.O. Box 1562 Houston, Texas 77251-1562

F.832-393-8755 https://purchasing.houstontx.gov

August 2, 2013

SUBJECT: Lette

Letter of Clarification No. 1

Baggage Handling and Aircraft Support Systems Maintenance and Hardstand

Operation for the Houston Airport System

REFERENCE: Request for Proposal No. S17-T24672

TO: All Prospective Proposers

This Letter of Clarification is issued for the following reason:

1. Extend the Proposal Due Date to Thursday, August 22, 2013 at 2:00 p.m.

When issued, Letter(s) of Clarification shall automatically become a part of the proposal documents and shall supersede any previous specification(s) and/or provision(s) in conflict with the Letter(s) of Clarification. All revisions, responses, and answers incorporated into the Letter(s) of Clarification are collaboratively from both the Strategic Purchasing Division and the applicable City Department(s). It is the responsibility of the proposers to ensure that it has obtained all such letter(s). By submitting a proposal on this project, proposers shall be deemed to have received all Letter(s) of Clarification and to have incorporated them into this proposal.

If you have any questions or if further clarification is needed regarding this Request for Proposal please contact me at 832-393-8725.

∧ Murdock Smith III

Senior Procurement Specialist

Murdock Smith II